

DATE: 5/02/12
RUN BY: SCOTT

* DEFENDANT PROFILE *

PAGE: 1
PGM: MN200P

DEFENDANT #: 906038

NAME: DUFFY, GREGORY LANCE

OUTSTANDING BALANCE: 480.00

TOTAL DEFENDANT WRITTEN OFF: .00

TIME PAY SCHEDULE: 100.00 M 12/15/11

*** CURRENT OUTSTANDING ***

CASE #	CITY/ARREST	VIOLATION DESCRIPTION	CNT	ARREST DATE	BOND	BC	PLEA	COURT DATE/TIME	ATTORNEY	CMP
12-002411	QWC1200353	CONTEMPT-FAIL TO PAY FINE	2	1/23/12			MC	7/06/12 8:30	XXXXXXXXXX XXXXXXXXXXXXXXXX	
12-002417	0010317127	POSS OF DRUG PARAPHERNALI	1	2/26/12			MC	7/06/12 8:30	XXXXXXXXXX XXXXXXXXXXXXXXXX	

*** HISTORY FILE ***

CASE #	VIOLATION DESCRIPTION	CNT	ARREST DATE	DOCKET	DISP APL	BALANCE	TIME PAY	DUE DATE	ATTORNEY	CMP
09-015956	THEFT MA	1	7/29/09	11/06/09-095	G		Y		XXXXXXXXXX XXXXXXXXXXXXXXXX	
09-016308	DWI 1ST OFFENSE MA	1	9/04/09	1/15/10-008	G		Y		DOUG NORWOOD	
09-016308	REFUSE TO SUBMIT MA		9/04/09	1/15/10-008	M				DOUG NORWOOD	
09-019901	THEFT MA	1	11/15/09	3/05/10-037	G		Y		XXXXXXXXXX XXXXXXXXXXXXXXXX	
09-019901	CRIMINAL TRESPASS MA		11/15/09	3/05/10-037	M				XXXXXXXXXX XXXXXXXXXXXXXXXX	
10-007884	PUBLIC INTOX	1	5/20/10	6/22/10-545	G		Y		XXXXXXXXXX XXXXXXXXXXXXXXXX	
11-004703	CRIMINAL TRESPASS MA	1	4/19/11	6/14/11-521	G	245.00	Y		XXXXXXXXXX XXXXXXXXXXXXXXXX W	
11-010749	CONTEMPT-FAIL TO PAY FINE	1	8/15/11	11/15/11-515	G	235.00	Y		XXXXXXXXXX XXXXXXXXXXXXXXXX W	

*** PAYMENT INFORMATION ***

DATE	RECEIPT #	AMOUNT	CODE	TYPE	REMARKS
12/07/09	09-42698	100.00	R	COSTS & FINES	TP/CASH/100.00/DEF
1/08/10	10-00933	5.00	R	TIME PAY ADMIN FEE	ADMIN/5.00/CASH/DEF
1/08/10	10-00934	95.00	R	COSTS & FINES	TP/95.00/CASH/DEF
2/05/10	10-04945	100.00	R	ALT SERVICE CREDIT	RECY CENTER DATED 2/5/10
4/14/10	10-13799	116.00	R	ALT SERVICE CREDIT	ROG REC CEN 14.5HRS 04/14/10
5/14/10	10-17276	124.00	R	ALT SERVICE CREDIT	ROGERS RECYCLING 15.5 HRS /SLN
6/23/10	10-21740	15.00	R	TIME PAY ADMIN FEE	CREDIT FOR TIME SERVED PER JUDGE KARREN